

RECEIVED
ACCOUNTING
2020 JAN -7 PM 3:55
CITY OF CARSON

INVOICE		Customer Name CITY OF CARSON	
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816		Customer Number 508690	Invoice Number 201830AL
		Invoice Date 12-20-19	
		ARDept/BPRO	Due Date 02-18-20
		SH:CCSE	
		Project No 20RE010615	Revenue Source 9317
		Amount Due \$1,064.27	Amount Enclosed

Bill to:
CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	201830AL	12-20-19

Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-SWEET 16 ALLISSA ARELLANO-CARSON	Special Events (902 OT)	11-30-19	11-30-19					\$958.80
2			11-30-19	11-30-19					\$105.47
TOTAL INVOICE Charges									\$1,064.27

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 02-18-20	\$1,064.27

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:		SWEET 16 ALLISSA ARELANO				
DATE OF EVENT:		11/30/19-11/30/19				
CONTROL NUMBER:		20RE01 0615				
Deputy, Generalist (DSG)	2	12.00	79.90	958.80	105.47	\$ 1,064.27
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)			104.91	0.00	0.00	\$ -
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)			41.83	0.00	0.00	\$ -
Sergeant (SGT)			105.36	0.00	N/A	\$ -
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)			126.66	0.00	N/A	\$ -
Marshall Dispatcher			42.28	0.00	0.00	\$ -
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Parking Control Officer (PCO)			42.01	0.00	0.00	\$ -
Information Systems Analyst I			70.84	0.00	N/A	\$ -
Intermediate Typist Clerk			35.89	0.00	N/A	\$ -
SUB-TOTAL	2	12.00		958.80	105.47	\$ 1,064.27
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
TOTAL				958.80	105.47	\$ 1,064.27

FY 2019-2020

PREPARED BY: VIVIANNE CHEN

95766/CARSON STATION

9317/398/C015



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

December 03, 2019

OFFICE CORRESPONDENCE


FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASIII
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 20RE010615

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CITY OF CARSON
PATROL STATION: CARSON
EVENT: SWEET 16 ALLISSA ARELLANO
DATE(S) OF EVENT: 11/30/2019 - 11/30/2019
MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

2019 DEC -3 PM 4:24
SPECIAL ACCOUNTS

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	20RE010615
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	Sweet 16 Allissa Arellano
DATE(S) OF EVENT:	November 30, 2019
LOCATION:	Carson Community Center / West Wing Lounge

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
DEPUTY SHERIFF GENERALIST (DSG)	2	12
TOTAL PERSONNEL/ HOURS:	2	12

MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:	0	0

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: December 2, 2019

FILE NO:

OFFICE CORRESPONDENCE**FROM:** JASON A. SKEEN, CAPTAIN
CARSON STATION**TO:** SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU**SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 20RE010615**

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Carson
EVENT NAME: Sweet 16 Allissa Arellano
EVENT DATE(S): November 30, 2019
LOCATION: Carson Community Center / West Wing Lounge

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
11-30-19	Alvarez, Ruben	290619	DSG	Carson	6
11-30-19	Cardenas, Ramon	514205	DSG	Carson	6
				DSG Total Hours:	12
				Grand Total Hours:	12

The following mileage was reported:

Vehicle #	Make / Model	Miles Driven
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Deputy Ruben Alvarez at (310) 847-8384.

JAS:RA:ra